



Monthly Payment Advice

May Payment

FY2013-14

51 Toole

0903 Sunburst K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$90,388.45	
Amount Paid Thru This Month:	\$90,388.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$45,194.22
This Month's Payment - sent to Toole County		\$45,194.22

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$135,222.93	
Amount Paid Thru This Month:	\$135,222.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40,566.88
This Month's Payment - sent to Toole County		\$40,566.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,782.87	
Amount Paid Thru This Month:	\$1,782.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$534.86
This Month's Payment - sent to Toole County		\$534.86

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$25,000.00	
Amount Paid Thru This Month:	\$25,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,500.00
This Month's Payment - sent to Toole County		\$7,500.00



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Denise Juneau, State Superintendent

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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$10,000.00	
Amount Paid Thru This Month:	\$10,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,000.00
This Month's Payment - sent to Toole County		\$3,000.00

SBG Combined Building Reserve Fund (61-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$15,087.56	
Amount Paid Thru This Month:	\$15,087.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,526.27
This Month's Payment - sent to Toole County		\$4,526.27



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0910 Shelby Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$253,141.75	
Amount Paid Thru This Month:	\$253,141.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$126,570.87
This Month's Payment - sent to Toole County		\$126,570.87

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$22,415.75	
Amount Paid Thru This Month:	\$22,415.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,415.75
This Month's Payment - sent to Toole County		\$22,415.75

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$172,137.61	
Amount Paid Thru This Month:	\$172,137.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$51,641.28
This Month's Payment - sent to Toole County		\$51,641.28

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,188.75	
Amount Paid Thru This Month:	\$5,188.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,556.62
This Month's Payment - sent to Toole County		\$1,556.62



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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$9,929.05	
Amount Paid Thru This Month:	\$9,929.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,978.71
This Month's Payment - sent to Toole County		\$2,978.71



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0911 Shelby H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$85,718.78	
Amount Paid Thru This Month:	\$85,718.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$42,859.39
This Month's Payment - sent to Toole County		\$42,859.39

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$1,726.69	
Amount Paid Thru This Month:	\$1,726.69	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,726.69
This Month's Payment - sent to Toole County		\$1,726.69

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$223,101.76	
Amount Paid Thru This Month:	\$223,101.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66,930.53
This Month's Payment - sent to Toole County		\$66,930.53

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,360.47	
Amount Paid Thru This Month:	\$5,360.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,608.14
This Month's Payment - sent to Toole County		\$1,608.14



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SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$13,856.18	
Amount Paid Thru This Month:	\$13,856.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,156.85
This Month's Payment - sent to Toole County		\$4,156.85



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0915 Galata Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$11,043.36	
Amount Paid Thru This Month:	\$11,043.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,313.01
This Month's Payment - sent to Toole County		\$3,313.01

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$915.61	
Amount Paid Thru This Month:	\$915.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$274.68
This Month's Payment - sent to Toole County		\$274.68